

CITY OF ELGIN

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028752 Amount: 2,381.16
Date: 02/18/2019 Account:
For: ADMIN CARD

28752

Invoices:

CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
January 4, 2019 to February 3, 2019

RECEIVED
FEB 12 2019

BY:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,313.48
- Payments	\$3,313.48
- Other Credits	\$115.00
+ Purchases	\$2,496.16
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,381.16

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$7,618.00
Statement Closing Date February 3, 2019
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$2,381.16
Minimum Payment Due: \$71.44
Payment Due Date: February 28, 2019

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/23	01/23	15270210P001Q7NV6	EBAY 800-456-3229 SAN JOSE CA CREDIT	\$115.00-
01/28	01/28	85590610WEHM6R0YX	PAYMENT - THANK YOU	\$3,313.48-
01/04	01/06	5543286045SEGMHVA	CHEVRON 0093879 ELGIN OR	\$38.46
01/06	01/07	554838207BLH3M2WA	WAL-MART #1889 LA GRANDE OR	\$186.85
01/07	01/08	854861407WGP4V6BY	CARSTICKERS.COM BEND OR	\$194.05
01/07	01/08	5543286075V2151EM	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$62.00
01/07	01/08	054368408BLJAA7JX	WM SUPERCENTER #1889 ISLAND CITY OR	\$329.24
01/08	01/09	5543286085S9FRPW7	CHEVRON 0093879 ELGIN OR	\$75.67

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH

001 7 2 190203 0

PAGE 1 of 2

15 1127 4005 VB5 01AB5762

3492

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75358-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/15	01/18	85180890HWGVHDHED	OREGON STATE BAR ASSC TIGARD OR	\$557.00
01/21	01/21	55432860M5SSMY6EX	AMAZON.COM*MB36K8E52 AMZN.COM/BILL WA	\$69.99
01/21	01/21	55432860M5STNXEHR	AMZN MKTP US*MB2E15V1 AMZN.COM/BILL WA	\$57.96
01/21	01/22	55429500MS0LS42GM	PAYPAL *QINGDAOHAID 4029357733 CA	\$11.59
01/21	01/22	55429500MS0LS445G	PAYPAL *OWLCREEKFAB 4029357733 CA	\$52.00
01/21	01/22	55429500MS0LS45QL	PAYPAL *GONGTARGETS 4029357733 CA	\$252.50
01/21	01/22	55429500MS0LS478P	PAYPAL *QMP INC 4029357733 CA	\$31.49
01/21	01/22	15270210M8SVBPHLY	EBAY 800-456-3229 SAN JOSE CA	\$115.00
01/22	01/23	55432860P5V57N1DH	CHEVRON 0093879 ELGIN OR	\$64.85
01/23	01/23	55432860P5V5LYVZD	AMZN MKTP US*MB3TF7112 AMZN.COM/BILL WA	\$8.16
01/23	01/23	55432860P5V60JLH6	APL*APPLE ONLINE STORE 800-676-2775 CA	\$119.90
01/23	01/24	55432860P5SB6Y9JX	HOTELS.COM155239342599 HOTELS.COM WA	\$197.46
01/31	02/01	55310200Z0RS0BQHZ	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99
02/01	02/03	5543286105V5QTYHE	CHEVRON 0373421 LA GRANDE OR	\$57.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.49% (v)	\$0.00	31	\$0.00
Cash Advances	16.49% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

1/7/2019

Order Detail

Order Number: C412894

Date Order Placed: Jan 7, 2019

Order Status: Authorized

Payment Status: Paid

 [View Invoice \(/profile/orders/order/412894/invoice/\)](/profile/orders/order/412894/invoice/)

 [Reorder](#)

BILLING DETAILS:

Company:	City of Elgin
Name:	Brock Eckstein
Address:	790 South 8th Avenue PO Box 128 Elgin, OR, 97827 US
Phone Number:	5414372253

SHIPPING DETAILS:

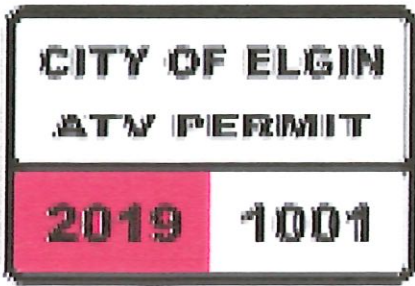
Company:	City of Elgin
Name:	Alexander Duffy
Address:	790 South 8th Avenue PO Box 128 Elgin, OR, 97827 US
Phone Number:	5417865524

ADDITIONAL DETAILS:

Shipping Method: USPS Priority Mail

INSTRUCTIONS

N/A



Parking Permit Rectangle 3

Sku: t309

Material: White Reflective (Outside Application)

Size: 3.500" x 2.340"

Lamination: Gloss Laminate

Number Range: 1001 - 1100 (100 in total)

Proof Approval: Design approved As Is

Quantity:: 100

Unit Price:: \$1.86

Total:: \$186.00

 Add To Cart

Order History

- ★ Status Change — 01/07/2019 @ 9:58AM

Order Status: Authorized

Staff: System

Shopping Cart

Parking Permit Rectangle 3 (/products/stickers/custom-stickers/parking-permits/school-parking-permits/personalize/parking-permit-rectangle-3/)

Parking Permit Rectangle 3 (/products/stickers/custom-stickers/parking-permits/school-parking-permits/personalize/parking-permit-rectangle-3/)



(/products/stickers/custom-stickers/parking-permits/school-parking-permits/personalize/parking-permit-rectangle-3/1294681/)

Product ID:
t309

Material:
White Reflective (Outside Application)

Size:
3.500" x 2.340"

Lamination:
Gloss Lamine

Number Range:
1001 - 1100 (100 in total)

Proof Approval:
Design approved As Is

EDIT (/PRODUCTS/STICKERS/CUSTOM-STICKERS/PARKING-PERMITs/SCHOOL-PARKING-PERMITs/PERSONALIZE/PARKING-PERM

DUPLICATE

DELETE ()

Quantity:

Price: \$1.86 ~~\$9.36~~

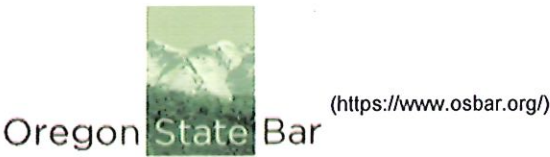
100

~~\$9.36~~ \$1.86

100
186.00

Total \$186.00

Subtotal \$186.00



Signed In: Laura Eckstein (180288) [Sign Out](#)

[Print this Page](#)

Fee Payment Confirmation

Order Number: 28218

Bill To: Laura Eckstein
105 Fir St Ste 203
La Grande
La Grande OR 97850-2661
United States

Payment Date: 1/15/2019

Member: Laura Eckstein/Laura Eckstein Law
105 Fir St Ste 203
La Grande
La Grande OR 97850-2661
United States

Product	Total
2019 Active Membership Fee	\$557.00
	Total: \$557.00
	Payments: \$557.00
	Balance: \$0.00

Order information

Buyer dyhami16
Seller highwild0210
Order placed on Monday, Jan 21, 2019
Payment method Credit card
Payment date Monday, Jan 21, 2019

Shipping address

Dylan Hamilton
790 S. 8th Street
ELGIN CITY HALL
Elgin OR 97827
United States

Order total

Subtotal \$462.58
Shipping Free
Total \$462.58

Item(s) bought from highwild0210

Qty	Item name	Shipping service	Item price
1	250Pcs SHOOTING TARGETS Bright Obvious 3" Paper Self-Adhesive For Shot Sticker (163062083754)	USPS Priority Mail	\$11.59

Item(s) bought from qualitymotoparts

Qty	Item name	Shipping service	Item price
1	AR500 Steel 7" x 12" x 1/2" Slaymaker Rifle Targets Shooting Plate Gong Pistol (232927121679)	USPS Priority Mail	\$31.49

Item(s) bought from hdsteeltargets

Qty	Item name	Shipping service	Item price
1	Steel Pipe Shooting Target Stand With 1/2" AR500 Pipe Holders & 8" Gong (302242356652)	UPS Ground	\$115.00

Item(s) bought from gongtargetsystems1llc

Qty	Item name	Shipping service	Item price
1	9"X14" SILHOUETTE AR500 STEEL TARGET with TARGET STAND (332446050384)	USPS Priority Mail	\$95.00
1	Steel Target Stand and hanger, includes 12"X20" Silhouette AR500 Steel Target (331647942774)	USPS Priority Mail	\$157.50

Item(s) bought from owlcreekfabrication

Qty	Item name	Shipping service	Item price
1	AR500 Steel Target Gong 3pc Set 6" 8" and 8"x12" IDPA Silhouette! USA MADE!! (272760773612)	USPS Priority Mail Padded Flat Rate Envelope	\$52.00

Subject: We're processing your order W795636167
From: Apple Store (your_order_US@orders.apple.com)
To: brockstein@yahoo.com;
Date: Monday, January 21, 2019 2:57 PM



Thank you for your order.

We'll let you know when your items are on their way.

Order Number: [W795636167](#)

Ordered on: Jan 21, 2019

Items to be Shipped

Shipment 1

Ships: In Stock

Delivers: Thu, Jan 24 by Standard Delivery



Belkin Boost Up Special Edition Wireless Charging Pad

\$59.95

Qty 2

\$119.90

Shipping Address:

Brock Eckstein

.....06

1395 Columbus St

Elgin OR 97827-9692

United States



Hotels.com Confirmation Number : **155239342599**

Booked: Online - Wednesday, January 23, 2019 8:52:49 AM Pacific Standard Time

Your Receipt

Billing Name: Brock Eckstein

Company details:

City of Elgin

790 S 8th St.

Elgin

USA

Booking Details

Guest Name:	Kathy Warren	Room Type:	Hotel Room
Check-in:	Wednesday, January 23, 2019	Hotel Details:	La Quinta Inn & Suites Salem
Check-out:	Friday, January 25, 2019		890 Hawthorne Avenue SE
Number of Nights:	2		Salem
Number of Rooms:	1		US
			+15033917000

Charges: **USD \$**

Wednesday, January 23, 2019: \$89.10

Thursday, January 24, 2019: \$89.10

Discount applied: \$0.00

Sub-total: \$178.20

Tax recovery charges and service fees: \$19.26

Total: **\$197.46**

Amount paid: \$197.46

Amount still due: \$0.00

Payment Method: MasterCard

Card number: XXXXXXXXXXXX0185

Cancellation Policy

Free cancellation until 01/23/19

- If you change or cancel your booking after 1:00 AM, 01/23/19 (Pacific Standard Time) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for this booking.

Final Details for Order #112-0617485-7263435[Print this page for your records.](#)**Order Placed:** January 21, 2019**Amazon.com order number:** 112-0617485-7263435**Order Total: \$8.16****Shipped on January 22, 2019****Items Ordered**1 of: *Caddie Woodlawn, A Frontier Story*, Brink, Carol RyrieSold by: hippo_books ([seller profile](#))**Price**

\$8.16

Condition: Used - Very Good

Very Good: Cover and pages show some wear from reading and storage.

Shipping Address:

City of Elgin

790 S 8th Ave

Elgin, OR 97827

United States

Item(s) Subtotal: \$8.16

Shipping & Handling: \$0.00

Total before tax: \$8.16

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$8.16

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$8.16

Shipping & Handling: \$0.00

Billing address

City of Elgin

P.O. Box 128

Elgin, OR 97827

United States

Total before tax: \$8.16

Estimated tax to be collected: \$0.00

Grand Total: \$8.16**Credit Card transactions**

MasterCard ending in 0185: January 22, 2019: \$8.16

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-2587473-8899445[Print this page for your records.](#)**Order Placed:** January 20, 2019**Amazon.com order number:** 112-2587473-8899445**Order Total:** \$69.99**Shipped on January 21, 2019****Items Ordered**1 of: *Bankers Box STOR/File Medium-Duty Storage Boxes, FastFold, Lift-Off Lid, Letter/Legal, Value Pack of 30 (0076316)*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$69.99

Shipping Address:City of Elgin
790 S 8th Ave
Elgin, OR 97827
United States

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Total before tax: \$69.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$69.99

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

Billing addressCity of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Total before tax: \$69.99

Estimated tax to be collected: \$0.00

Grand Total: \$69.99**Credit Card transactions**

MasterCard ending in 0185: January 21, 2019: \$69.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #112-5239228-8951401[Print this page for your records.](#)**Order Placed:** January 20, 2019**Amazon.com order number:** 112-5239228-8951401**Order Total: \$57.96****Shipped on January 20, 2019**

Items Ordered	Price
2 of: TOPS W-2 Inkjet/Laser Tax Forms Kit for 2018-6-Part Form Sets for 24, W-3 Transmittal Form, 24 Security envelopes (TX22904KIT-18) Sold by: Amazon.com Services, Inc Condition: New	\$18.99
2 of: 50 W2 Tax Envelopes – Designed for Printed W2 Laser Forms from QuickBooks Desktop or Similar Tax Software – 5 5/8" X 9", Gummed Flap, 50 Form Envelopes (NOT for QuickBooks Online) Sold by: Franklin Creative Solutions LLC (seller profile) Condition: New	\$9.99
Shipping Address: City of Elgin 790 S 8th Ave Elgin, OR 97827 United States	Item(s) Subtotal: \$57.96 Shipping & Handling: \$0.00 ----- Total before tax: \$57.96 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$57.96 -----

Payment information

Payment Method: MasterCard Last digits: 0185	Item(s) Subtotal: \$57.96 Shipping & Handling: \$0.00 -----
Billing address City of Elgin P.O. Box 128 Elgin, OR 97827 United States	Total before tax: \$57.96 Estimated tax to be collected: \$0.00 ----- Grand Total: \$57.96
Credit Card transactions	MasterCard ending in 0185: January 20, 2019: \$57.96

To view the status of your order, return to [Order Summary](#).

SEE BACK OF RECEIPT FOR YOUR CHANCE
to win \$1000 ID #:7N4KRN65J1

Walmart

541-963-6783 Mgr: BRANDON WOLD
11619 ISLAND AVE
ISLAND CITY OR 97850

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
01/04/2019 310060705
11:28:30 AM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7967228
AUTH 004230

PUMP# 4
UNLEAD PLS 11.3486
PRICE/GAL \$3.389
FUEL TOTAL 38.46
CREDIT \$ 38.46

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

ST# 01889 OP# 007252 TER 08 TR# 02796
ONN 21.5 060113122868 84.00 N
PRODUCT SERIAL # SC07WXLW1J1WF
APPLE TV 4K 019019046384 179.00 N
PLASTIC CUPS 004116500148 3.98 N
PLASTIC CUPS 004116500148 3.98 N
HP LEMON BRY 001480064666 F 1.88 N
HAW PNCH JCE 001480064642 F 1.80 N
MIST TWIST 001200015005 F 1.78 N
OR DEP FEE 007074239085 F 0.10 0
MIST TWIST 001200015005 F 1.78 N
OR DEP FEE 007074239085 F 0.10 0
PAPER PLATES 004200015123 2.98 N
PAPER PLATES 004200015123 2.98 N
MAGNIFIER 2X 075066800179 4.97 N
NR 24 LB GF 073052150611 39.83 N
SUBTOTAL 329.24
TOTAL 329.24
HCARD TEND 329.24

MasterCard- 0185 I 1 APP#007306
REF # 1042000314
ATD A0000000041010
TC 80A0F989A4907C78
TERMINAL # SC011068
*NO SIGNATURE REQUIRED

01/07/19 12:35:18
CHANGE DUE 0.00
ITEMS SOLD 12

TC# 9645 5301 4151 0072 5230 2



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FOR FREE**

**OVER 6,000
MOVIES & TV**

Only at Vudu.com/Wat

VUDU

n Trust. Every Day
12:35:18
IER COPY***
App to save receipts



2104 Island Ave Jan 7, 2019
La Grande, OR 97850 12:01 PM
(541) 962-1000 Jake
facebook harvesteateryandpub

Ticket #

OUR HERE

Salad Bar x 5 \$55.00
(\$11.00 each) 45.00
All You Can Eat 4.10
Coffee \$2.00

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
01/22/2019 310064965
05:49:30 PM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7971894
AUTH 022406

PUMP# 3
UNLEAD RE 24.0260
PRICE/GAL \$2.699
FUEL TOTAL \$ 64.85
CREDIT \$ 64.85

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

785 Albany St
Elgin, OR
01/08/2019 310061571
09:20:58 AM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7968231
AUTH 008976

PUMP# 1
UNLEAD PLS 22.3276
PRICE/GAL \$3.389
FUEL TOTAL \$ 75.67
CREDIT \$ 75.67